102 180 MAINFRAME COMPUTER Printer Demand, Print data Pre-bill data TAX Tar 145 database 140 105 Intermediate Server 135, ogsesst.osoroc MTW Local Database Server 130 108 120 och 190 195 network 19/4 Hold compare PCX 185 -125 185 185

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ols Z		A/C 110 DJ3	DJ3 LNB	DJ3 KY1 EQ0	DD5 EX0 110	013 110 013 005 141	R30 T10 T10	
062	Calculate Review				2/7/00	2/7/00		
		Erom			1/27/00	1/27/00 1/27/00 1/27/00 12/31/99		
Johnson	Remarks Kauto: Fill FERMOTE FIREATS	Remark 1FRCL TTR	BBD KR	NXMCH AH8KC SEQ1X	TDG 8SCRB 9LM VR3CL	VSB 1FRCL NXMCR 8SCRB E911	DA Toll Bulk	
Mit Mechanized Tax Worksheet Input (Dale John Mit Operations (ApAliS) Settings Apour Mit Mit	Faw Codes FINNNN Bill Date S	<u>Tar/Geo</u> 113830 113830	113830 113830 113830	113830 113830 113830	113830 113830 113830 113830	113830 113830 113830 113830	113830 113830 113830	next move
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Mechanized Tax Worksheet: Kentucky Dale Johnson (ygqmrbf)

ccount N	umber: (270)	683-3 140		Bill Date:	02/07/00			Tax Code	s: NNNN
arrier ID	Group	TAR/GEO	Туре	From	Thru	A/C	Tax	Status	Rate
A00100	Monthly	113 830	R			110		TTNNTN	13.69
		***************************************	R			DJ3		TTNNTN	0.00
		***************************************	R			DJ3	• • • • • • • • • • • • • • • • • • • •	TTNNTN	0.00
•••••			R	,	• • • • • • • • • • • • • • • • • • • •	DJ3	••••••	TTNNTN	0.00
••••		***************************************	R	•••••	•••••	LNB		TNNNNN	0.35
		***************************************	R	••••••••••	•••••	DJ3		TTNNTN	7.50
•••••		***************************************	R	· • • • • • • • • • • • • • • • • • • •	•••••••••	KY1	· · · · · · · · · · · · · · · · · · ·	NNNNNN	0.07
		***************************************	RU		•••••	EQ0		NNNNN	3.95
		***************************************	R	• • • • • • • • • • • • • • • • • • • •	••••••••••	DC3		NTNNNN	0.25
		***************************************	R	• • • • • • • • • • • • • • • • • • • •		DD5	•••••	NNNNN	0.03
			R		· · · · · · · · · · · · · · · · · · ·	EX0		TNNNNN	3.50
	•		RU			T41	· · · · · · · · · · · · · · · · · · ·	NNNNN	0.40
A00100	OC&C	113 830	F	01/27/00	02/07/00	110		TTNNTN	-17.00
·····			F	01/27/00	02/07/00	DJ3		TTNNTN	-16.50
₩ N		***************************************	F	01/27/00	02/07/00	110		TTNNTN	13.69
			F	01/27/00	02/07/00	DJ3		TTNNTN	7.50
<u> </u>			F	12/31/99	02/07/00	DD5		NNNNN	-0.02
<u> </u>			D			R30		TTNNTN	0.85
الا A00100	Tolls	113 830	T			T10		TTNNTN	11.84
<u> </u>			T			T10		TTNNTN	-1.18
C0022B 📮	IDB	. 0	ĭ					NNNNN	10.95

FIGURE 3

Tax Calculation Results: Kentucky

Dale Johnson (ygqmrbf) 口口之口 与 Bill Date: 与205/67/60 白口

Account Number: (270) 683-300 140

113830 R R 110 R R LNB R R KY1 R R LNB R R LND R R LNB R R LND R R R R LND R R R R R R			AIII	Тах	na J	State	County	 S	Fran	5
R	LINNIN	13.69	13.69		Г	Т	1	,	[1
R RY11 R A00100 Monthly EX0 RU EQ0 RU A00100 Monthly EQ0 RU A00100 Monthly T41 F 1/27/00 2/6/00 DJ3 F 1/27/00 C/6/00 DJ3		0.35	.35		T	ļ	1	1	•	1
R A00100 Monthly EX0 RU A00100 Monthly EQ0 RU A00100 Monthly T41 RU A00100 Monthly T41 F 1/27/00 2/6/00 110 F 1/27/00 2/6/00 DJ3 F 1/27/00 2/6/00 DJ3 F 1/27/00 2/6/00 DD5 D A00100 OC&C R30 T T T10	NINNII	7.50	7.50		⊣	Т		1	Ή	1
R A00100 Monthly EX0 RU EQ0 RU A00100 Monthly EQ0 RU A00100 Monthly II0 F 1/27/00 2/6/00 DJ3 F 1/27/00 Z/6/00 DJ3 F 1/27/00 Z/6/00 DJ3 F 1/27/00 Z/6/00 DJ3 F 1/27/00 Z/6/00 DJ3	NNNNN	0.07	.07		1	1	1	1	1	1
R A00100 Monthly EX0 RU RU EQ0 RU A001100 Monthly T41 RU A001100 Monthly I10 F 1/27/00 2/6/00 DJ3 F 1/27/00 2/6/00 DJ3 F 1/27/00 2/6/00 DJ3 F 1/27/00 2/6/00 DJ3 F 1/27/00 2/6/00 DD5 D A001100 OC&C R30 T T10	NNNNIN	0.25	.25		1	T	1	1	-	1
RU RO0100 Monthly EX0 RU RU FU T41 F 1/27/00 2/6/00 DJ3 F 1/27/00 C/6/00 DJ3	DDS NNNNNN	0.03	.03		1	1			;	1
A00100 Monthly EQ0	TNNNNL	3.50	3.50		⊣	1	1	1	1	1
RU EQ0 RU A00100 Monthly F 1/27/00 2/6/00 110 F 1/27/00 2/6/00 DJ3 F 1/27/109 2/6/00 DD5 D A00100 OC&C R30 T T T10			25.39	2.692	.770	1.286	000	000	.636	
RU A00100 Monthly T41 F 1/27/00 2/6/00 110 F 1/27/00 2/6/00 DJ3 F 1/27/00 2/6/00 DJ3 F 1/27/00 2/6/00 DJ3 F 1/27/00 2/6/00 DJ3 F 1/27/00 2/6/00 DD5 D F 12/31/99 2/6/00 DD5 D A00100 OC&C R30 T T T10										
RU A00100 Monthly T41	EQO NNNNNN	3.95	3.95			İ	1		-)
A00100 Monthly F 1/27/00 2/6/00 110 F 1/27/00 2/6/00 DJ3 F 1/27/00 2/6/00 DJ3 F 1/27/00 2/6/00 DJ3 F 1/27/00 2/6/00 DJ3 F 1/2/31/99 2/6/00 DD5 D D R30 D A00100 OC&C T T T10	T41 NNNNNN	0.40	.40		1		ļ	1	1	
F 1/27/00 2/6/00 110 F 1/27/00 2/6/00 DJ3 F 1/27/00 2/6/00 DJ3 F 1/27/00 2/6/00 DJ3 F 1/231/99 2/6/00 DD5 D R30 T A00100 OC&C T T T T T T T T T T T T T T T T T T T			4.35	0.000	000.	000	000.	000	000	0.
F 1/27/00 2/6/00 110 F 1/27/00 2/6/00 DJ3 F 1/27/00 2/6/00 DJ3 F 1/27/00 2/6/00 DJ3 F 12/31/99 2/6/00 DD5 D A00100 OC&C T T T T10										
F 1/27/00 2/6/00 DJ3 F 1/27/00 2/6/00 DJ3 F 1/27/00 2/6/00 DJ3 F 12/31/99 2/6/00 DD5 D A00100 OC&C R30 T T T T	TINNII	-17.00	-5.67		T	L		1	⊣	1
F 1/27/00 2/6/00 110 F 1/27/00 2/6/00 DJ3 F 12/31/99 2/6/00 DD5 D A00100 OC&C R30 T T T T T10	TINNIN	-16.50	-5.50		⊢	Т		•	T	İ
F 1/27/00 2/6/00 DJ3 F 12/31/99 2/6/00 DD5 D R30 A00100 OC&C T T T10	NINNII	13.69	4.56		L	T			┸	1
F 12/31/99 2/6/00 DD5 D R30 A00100 OC&C T T10	TINNII	7.50	2.50		⊣	L		1	T	•
D A00100 OC&C R30	NNNNN	-0.02	02		1	1		1	1	1
A00100 OC&C T	ZINZLI	0.85	.85		H	Н	İ	1	L	1
T T10			-3.28	-0.393	101	195	000	000	860	00.
	TTNNTT	11.84	11.84		L	L			<u>L</u>	
T T10		-1.18	-1.18		Н	T	1	1	T	
Reg A00100 Tolls			10.66	1.289	.329	.640	000	000	.320	Š
A00100 Reg		36.36	32.77	3.59	666	1.731	000	000	.858	00:
		4.35	4.35	0.00	000	000	000	000	000	00.
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TOTAL Reg				3.59	666	1.731	000	000	.858	00.
TOTAL Unreg				0.00	000	000	000	000	000	00:
TOTAL Billed		40.71	37.12	3.59	1.00	1.73	00	00	98.	00.

FIGURE 4

Summary Sheet: Kentuck Dale Johnson (ygqmrbf)

Account Number: (270) 683-

Bill Date: 2/7/00

	<u>A00100</u>	<u>C0022B</u>				<u>Total</u>
Past Due Amount	0.00	0.00	<u> </u>	<u>;</u>		
				<u>:</u>	<u>:</u>	* *
REGULATED PAGES:			······································	:	·	<u> </u>
				<u></u>	· 	:
Monthly Service Charges					• • • • • • • • • • • • • • • • • • • •	<u>:</u>
Total Monthly Services	25.39	0.00	:	:	<u> </u>	
			:	:		
Local Usage Summary			:	:	1	
Total Local Usage Charges	0.00	0.00				
Other Charges and Credits		•••••				<u>:</u>
Other Charges and Credits Total OC&C	2.70				<u> </u>	
Total Ocac	-3.28	0.00	····			
Itemized Calls						
Total Itemized Calls	10.66	0.00	<u> </u>			
		0.00	·· ·	.		<u> </u>
Regulated Taxes				· ;		
* Federa	1.00	0.00				<u> </u>
* State/Eocal	1.73	ο.0σ				
* School	0.86	0.00		· :		:
Total Regulated Taxes	3.59	0.00			-	<u>.</u>
## FEE		·		:		
Other States' Taxes	0.00	0.00	-	······································	:	;
. #					•	
Pre-Taxed Tolls (IDB)	0.00	10.95		······································		
T						
Total Regulated Charges	36.36	10.95				
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Bli Summary Sneet: Kentucky

Dale Johnson (ygqmrbf)

Monthly Service Charges Total Monthly Services Local Usage Summary Total Local Usage Charges Other Charges and Credits Total OC&C Itemized Calls Total Itemized Calls Nonregulated Taxes * Federal * State/Local * School Total Nonregulated Taxes Pre-Taxed Tolls (IDB) Total Nonregulated Charges	4.35	<u>C0022B</u>			<u>Total</u>
Monthly Service Charges Total Monthly Services Local Usage Summary Total Local Usage Charges Other Charges and Credits Total OC&C Itemized Calls Total Itemized Calls Nonregulated Taxes * Federal * State/Local * School Total Nonregulated Taxes Pre-Taxed Tolls (IDB) Total Nonregulated Charges Total Bill Total On Bill		0.00			
Monthly Service Charges Total Monthly Services Local Usage Summary Total Local Usage Charges Other Charges and Credits Total OC&C Itemized Calls Total Itemized Calls Nonregulated Taxes * Federal * State/Local * School Total Nonregulated Taxes Pre-Taxed Tolls (IDB) Total Nonregulated Charges Total Bill Total On Bill		0.0σ			
Total Monthly Services Local Usage Summary Total Local Usage Charges Other Charges and Credits Total OC&C Itemized Calls Total Itemized Calls Nonregulated Taxes * Federal * State/Local * School Total Nonregulated Taxes Pre-Taxed Tolls (IDB) Total Nonregulated Charges Total Bill Total On Bill		0.0σ			
Total Monthly Services Local Usage Summary Total Local Usage Charges Other Charges and Credits Total OC&C Itemized Calls Total Itemized Calls Nonregulated Taxes * Federal * State/Local * School Total Nonregulated Taxes Pre-Taxed Tolls (IDB) Total Nonregulated Charges Total Bill Total On Bill		0.0σ			
Total Monthly Services Local Usage Summary Total Local Usage Charges Other Charges and Credits Total OC&C Itemized Calls Total Itemized Calls Nonregulated Taxes * Federal * State/Local * School Total Nonregulated Taxes Pre-Taxed Tolls (IDB) Total Nonregulated Charges Total Bill Total On Bill		0.00			
Local Usage Summary Total Local Usage Charges Other Charges and Credits Total OC&C Itemized Calls Total Itemized Calls Nonregulated Taxes * Federal * State/Local * School Total Nonregulated Taxes Pre-Taxed folls (IDB) Total Nonregulated Charges Total Bill Total On Bill	0.00				
Other Charges and Credits Total OC&C Itemized Calls Total Itemized Calls Nonregulated Taxes * Federal * State/Local * School Total Nonregulated Taxes Pre-Taxed Tolls (IDB) Total Nonregulated Charges Total Bill Total On Bill	0.0σ		•	!	
Other Charges and Credits Total OC&C Itemized Calls Total Itemized Calls Nonregulated Taxes * Federal * State/Local * School Total Nonregulated Taxes Pre-Taxed Tolls (IDB) Total Nonregulated Charges Total Bill Total On Bill	0.00				
Other Charges and Credits Total OC&C Itemized Calls Total Itemized Calls Nonregulated Taxes * Federal * State/Local * School Total Nonregulated Taxes Pre-Taxed Tolls (IDB) Total Nonregulated Charges Total Bill Total On Bill	•	ο.σσ		• • • • • • • • • • • • • • • • • • • •	
Total OC&C Itemized Calls Total Itemized Calls Nonregulated Taxes * Federal * State/Local * School Total Nonregulated Taxes Pre-Taxed Tolls (IDB) Total Nonregulated Charges Total Bill Total On Bill	· -				
Total OC&C Itemized Calls Total Itemized Calls Nonregulated Taxes * Federal * State/Local * School Total Nonregulated Taxes Pre-Taxed Tolls (IDB) Total Nonregulated Charges Total Bill Total On Bill			÷	····- 	
Itemized Calls Total Itemized Calls Nonregulated Taxes * Federal * State/Local * School Total Nonregulated Taxes Pre-Taxed Tolls (IDB) Total Nonregulated Charges Total Bill Total On Bill	0.00	0.00	 		······
Total Itemized Calls Nonregulated Taxes * Federal * State/Local * School Total Nonregulated Taxes Pre-Taxed Tolls (IDB) Total Nonregulated Charges Total Bill Total On Bill					; ;
Nonregulated Taxes * Federal * State/Local * School Total Nonregulated Taxes Pre-Taxed Tolls (IDB) Total Nonregulated Charges Total Bill Total On Bill			÷		
Nonregulated Taxes * Federal * State/Local * School Total Nonregulated Taxes Pre-Taxed Folls (IDB) Total Nonregulated Charges Total Bill Total On Bill	0.00	0.00			
* Federal * State/Local * School Total Nonregulated Taxes Pre-Taxed Folls (IDB) Total Nonregulated Charges Total Bill Total On Bill			<u> </u>		
* Federal * State/Local * School Total Nonregulated Taxes Pre-Taxed Folls (IDB) Total Nonregulated Charges Total Bill Total On Bill			<u> </u>		
* State/Local * School Total Nonregulated Taxes Pre-Taxed Tolls (IDB) Total Nonregulated Charges Total Bill Total On Bill	0.00	0.00	<u> </u>		
* School Total Nonregulated Taxes Pre-Taxed Folls (IDB) Total Nonregulated Charges Total Bill Total On Bill	0.00	0.00	<u> </u>		<u></u>
Total Nonregulated Taxes Pre-Taxed Folls (IDB) Total Nonregulated Charges Total Bill Total On Bill	0.00	0.00	ļ		
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Total Nonregulated Charges Total Bill Total On Bill	0.00	0.00			
Total Nonregulated Charges Total Bill Total On Bill		·····›			
Total Bill Total On Bill	0.00	0.00			
Total Bill Total On Bill					
Total On Fill	4.35	0.00			·
Total On Fill					ļ
Total On Fill	40.71	10.95	<u> </u>		51.66
*** <u>***</u>	:				
	0.00	0.00			
		Figu	re 5B		